



CCC Resolution No. 2024-023

SUBJECT: SUPPLY AND DELIVERY OF CARD PRINTER CONSUMABLES.

WHEREAS, Purchase Request/POW/CBA No. 24-02-0233 dated 16 February 2024 for the Supply and Delivery of Card Printer Consumables with a total budget of P249,500.00 was approved for procurement. Copy hereto attached and made an integral part of this Resolution as Annex A;

WHEREAS, on 03 May 2024, CAAP-CCC, agreed to bid this project through Negotiated Procurement, employing IRR-A Section 53.9 Small Value Procurement, *"Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribed in Annex "F" of this IRR, Provided, That in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR"*. Copy of the minutes hereto attached as Annex B;

WHEREAS, BAC Resolution No. 2024-0212-29 dated 15 March 2024 was signed for the change of mode of procurement. Copy of the Resolution hereto attached as Annex C;

WHEREAS, the Request for Quotation (RFQ) was posted at a conspicuous place on the CAAP premises, CAAP, and PhilGeps website on 10 May 2024, Copy of PhilGeps postings hereto attached as Annex D;

WHEREAS, the Request for Quotation (RFQ) was sent to the following:

1. ALLCARD INC.;
2. EXPRESS CARDS ENTERPRISE COMPANY;
3. COMPETITIVE CARD SOLUTIONS PHILS. INC.;
4. AZITSOROG, INC.;
5. INTEGRATED COMPUTER SYSTEMS, INC.;
6. ELEV8 HOLDINGS, INC.;
7. BEEMAX CONSUMAR GOODS TRADING;
8. JKN 4COLORS INK TRADING; and
9. OTUS COPY SYSTEMS, INC.;

WHEREAS, during the opening of the sealed quotations held on 17 May 2024 at the CAAP, Procurement Division Office, the CAAP-CCC noted the following:

| Supplier | Price Quotation |
|----------------------------------|-----------------|
| 1. EXPRESS CARDS ENTERPRISES CO. | P198,800.00 |
| 2. AZITSOROG, INC. | P249,200.00 |

WHEREAS, the end-user evaluation report submitted on 22 May 2024 disclosed that Express Cards Enterprises Co. complied with all CAAP requirements and specifications and is considered the lowest calculated and responsive quotation. Copy of the Evaluation hereto attached as Annex E;

WHEREAS, Annex "H" of the Revised IRR of RA 9184, states, "Award of Contract in favor of the supplier with the Lowest Calculated and Responsive Quotation."

NOW, THEREFORE, in consideration of the above premises, the CAAP-CCC RESOLVES, as it is hereby RESOLVED to recommend for APPROVAL the Supply and Delivery of Card Printer Consumables in the total amount of ONE HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED PESOS (P198,800.00) only, and be AWARDED to Express Cards Enterprises Co., the offer of which was considered reasonable and advantageous to the Government;

IN WITNESS WHEREOF, the CAAP-CCC signed Resolution No. 2024-023 this 23rd of May 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.


ATTY. JOHN BEN B. MASIGLAT
Chairperson


MELINA C. REYES
Vice-Chairperson


MARIA CRISTINA B. BALONON
Regular Member


GEMB KAHALE GARCIA-ANISCOL
Regular Member


ROLLY T. BAYABAN
End-User

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General